

## FnB Release Note 5.1.3.11

### Bug Fixes:

	Description
<b>15070</b>	Fix set meal with only 1 item choice, minmax qty 1 and auto prompt modifier will not automatically get chosen when selecting from menu.
<b>15145</b>	Fix POS UOM Conversion will perform conversion if quantity between 0.01 - 0.99.
<b>15151</b>	Fix promotion not apply when condition fulfilled after combined bill.
<b>15168</b>	Fix reservation add item does not control on out of stock item.
<b>15169</b>	Fix to display negative sign for delete order receipt to prevent confusion.
<b>15175</b>	Fix void remarks does not recorded in POSVoidOrder (Void from order listing).
<b>15177</b>	Fix no screen lock after confirm order while ticked auto logout in terminal settings.
<b>15223</b>	Fix when return item the count show in "itemgroup", "itemtype" does not deducted in X and Z report.
<b>15247</b>	Fix X/Z report tips will count into cash although pay with other payment method.
<b>15248</b>	Fix Z session report / X/Z report refund with item package or set meal, trade in amount will show double under certain condition.
<b>15269</b>	Fix Migrate transaction from POS3 to POS5 with serial no will not deduct stock at BE.
<b>15270</b>	Fix fast selection menu item with more than 1 Category will only show 1 Category only.
<b>15272</b>	Fix item barcode not recorded in Set Meal's Package Detail.
<b>15278</b>	Fix Payment Analysis Report rounding adjustment amount additive if there are more than 2 payment type.
<b>15281</b>	Fix Change Tax Code failed at PosOrderDTL table.
<b>15330</b>	Fix auto Logout after payment with set promoter for whole receipt will only logout after you have selected promoter for next receipt.
<b>15358</b>	Fix Pos Posting can be deleted even when posted credit sales already paid.
<b>15488</b>	Fix addon modifier after confirm order will cause error.
<b>15563</b>	Fix reprint last receipt do not follow its own default receipt.
<b>15605</b>	Fix FNB modifier sales report sub total will multiply by item row.
<b>15612</b>	Fix PWP promo apply one option only will switch to another item due to itemcode sequence.
<b>15635</b>	Fix Multi-Dimensional POS Analysis rounding adjustment will multiply by promoter.
<b>15659</b>	Fix extra discount for return/trade item calculation.
<b>15561</b>	Fix copy transaction does not copy promoter details.
<b>15683</b>	Fix to hide 'Add New' button during filter debtor by range at front-end.
<b>15747</b>	Fix error occurred when use virtual keyboard on enter table no.
<b>15763</b>	Fix backend clear all transaction did not clear IPHIST.
<b>15766</b>	Fix POS Sales Report cashier filter not working.
<b>15773</b>	Fix Multi-Dimensional POS Analysis - Docno filter on multiselect seems like keep cannot get latest docno.
<b>15777</b>	Fix message prompt for non-existing table does not prompt after click cancel from enter the number of pax.
<b>15794</b>	Fix Pos Void status issue.

<b>15795</b>	Fix UDF List will only show the last row of the list at transaction viewer at FE.
<b>15824</b>	Fix X/Z Report total discount after void will double the total discount amount.
<b>15857</b>	Fix display of computation in close counter does not aligned in Screen Resolution 125%.
<b>15954</b>	Fix cash receipt report hang during inquiry under certain condition.
<b>15967</b>	Fix pay tips can be more than the total amount of the transaction.
<b>15969</b>	Fix frontend with chinese language preview Pos Sales Report with Payment Report will have error.
<b>15981</b>	Fix Pos Credit Sales Report: If group by item brand/category/class will have error message.
<b>16053</b>	Fix E-Wallet vendor charges rounding issue.
<b>16055</b>	Fix Goods In Transit: Unable to receive multiple serial number in one line.

**Enhancement:**

ID	Description
<b>15019</b>	To have FnB Ordering report.
<b>15173</b>	Add remarks tabs for delete hold bill (order listing).
<b>15316</b>	Add copy function for Promotion PWP.
<b>15319</b>	Add member type at POS Multi Dimensional and POS Sales Report.
<b>15322</b>	Export To Weighing Scale move out to More Function and Clerk Menu.
<b>15324</b>	Promotion maintenance able to load location price.
<b>15327</b>	Provide option to skip kitchen print for void order.
<b>15333</b>	Audit trail report "DeleteRow" event type to show detail like price, discount, uom, etc.
<b>15347</b>	Integration with Razer Merchant Services (eWallet).
<b>15393</b>	Modifier for order slip, printbill and receipt will be enhanced to show row by row for better viewing.
<b>15442</b>	New set meal kitchen receipt format.
<b>15754</b>	Allow to import POS transaction from backend to frontend.
<b>15771</b>	Integration with Razer Merchant Services (Credit Card).
<b>15790</b>	New accountbook format will be following Country setting.

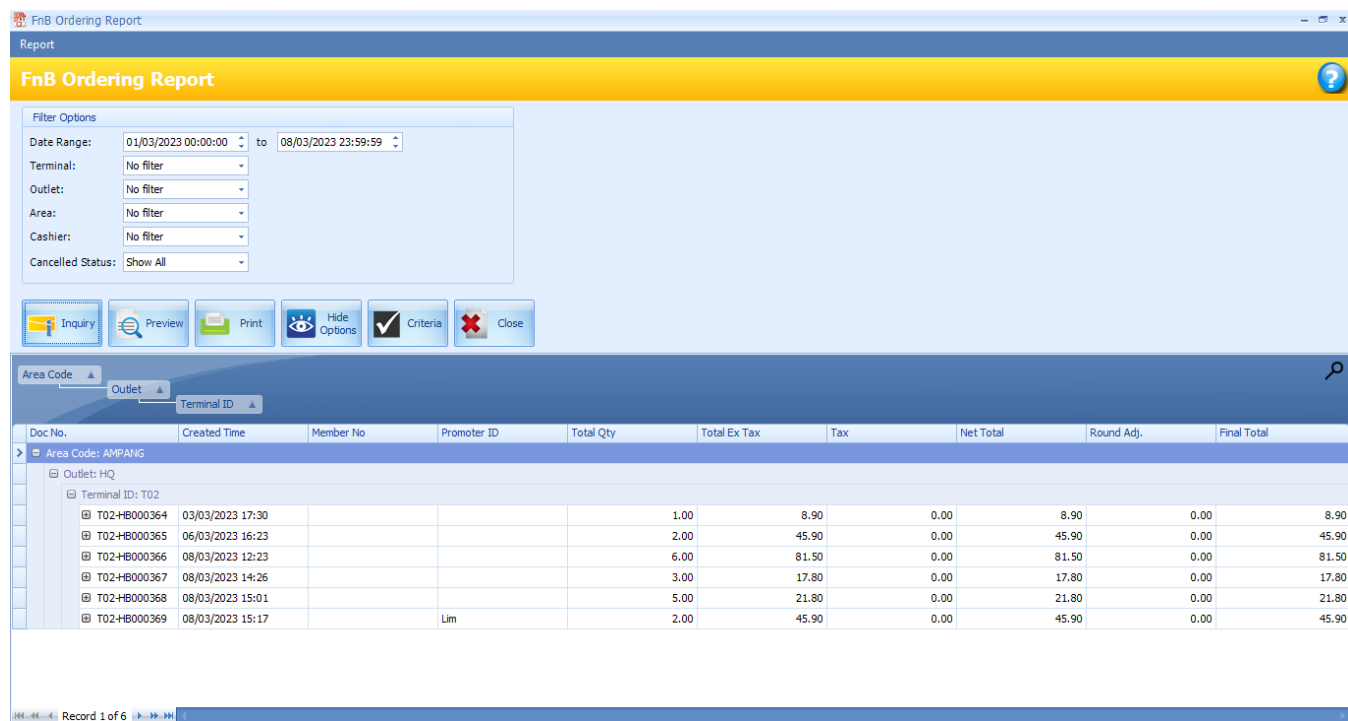
*Document Prepared by Jacky**Last Modified 30<sup>th</sup> June 2023*

## Highlights of Changes in 5.1.3.11

### ID: 15019 To have FnB Ordering Report.

In this version we have added FnB Ordering Report for user so that they can view their Order History.

To access, go to **More Function > Inquiry > Reports > Sales Report > FnB Ordering Reports.**










Doc No.	Created Time	Member No.	Promoter ID	Total Qty	Total Ex Tax	Tax	Net Total	Round Adj.	Final Total
Area Code: AMPANG									
Outlet: HQ									
Terminal ID: T02									
T02-HB000364	03/03/2023 17:30			1.00	8.90	0.00	8.90	0.00	8.90
T02-HB000365	06/03/2023 16:23			2.00	45.90	0.00	45.90	0.00	45.90
T02-HB000366	08/03/2023 12:23			6.00	81.50	0.00	81.50	0.00	81.50
T02-HB000367	08/03/2023 14:26			3.00	17.80	0.00	17.80	0.00	17.80
T02-HB000368	08/03/2023 15:01			5.00	21.80	0.00	21.80	0.00	21.80
T02-HB000369	08/03/2023 15:17		Lim	2.00	45.90	0.00	45.90	0.00	45.90

### ID: 15173 Add remarks tabs for delete hold bill (order listing).

Deleting hold bill at order listing will now prompt remarks for user to record the reason to delete this hold bill.










Order Listing

 Search
  Detail
  Delete
  Void Order
  Preview
  Print
  Cancel

Date : 
 Keyword :

☒ Order No.
 ☐ Table No.
 ☐ Show Cancelled Order

☐ Unserved Item Code
 ☐ Unserved Item Description

Table No.	Order No.	Cancelled	Select
>	T02-HB000398	1.30	
	T02-HB000399	8.30	
	T02-HB000425	8.90	
10	T02-HB000426	8.90	
09	T02-HB000427	1.90	
01	T02-HB000440	23/05/2023 16:26	8.90 
02	T02-HB000441	23/05/2023 16:26	8.90 
03	T02-HB000442	23/05/2023 16:27	8.90 
04	T02-HB000443	23/05/2023 16:28	8.90 

Remark

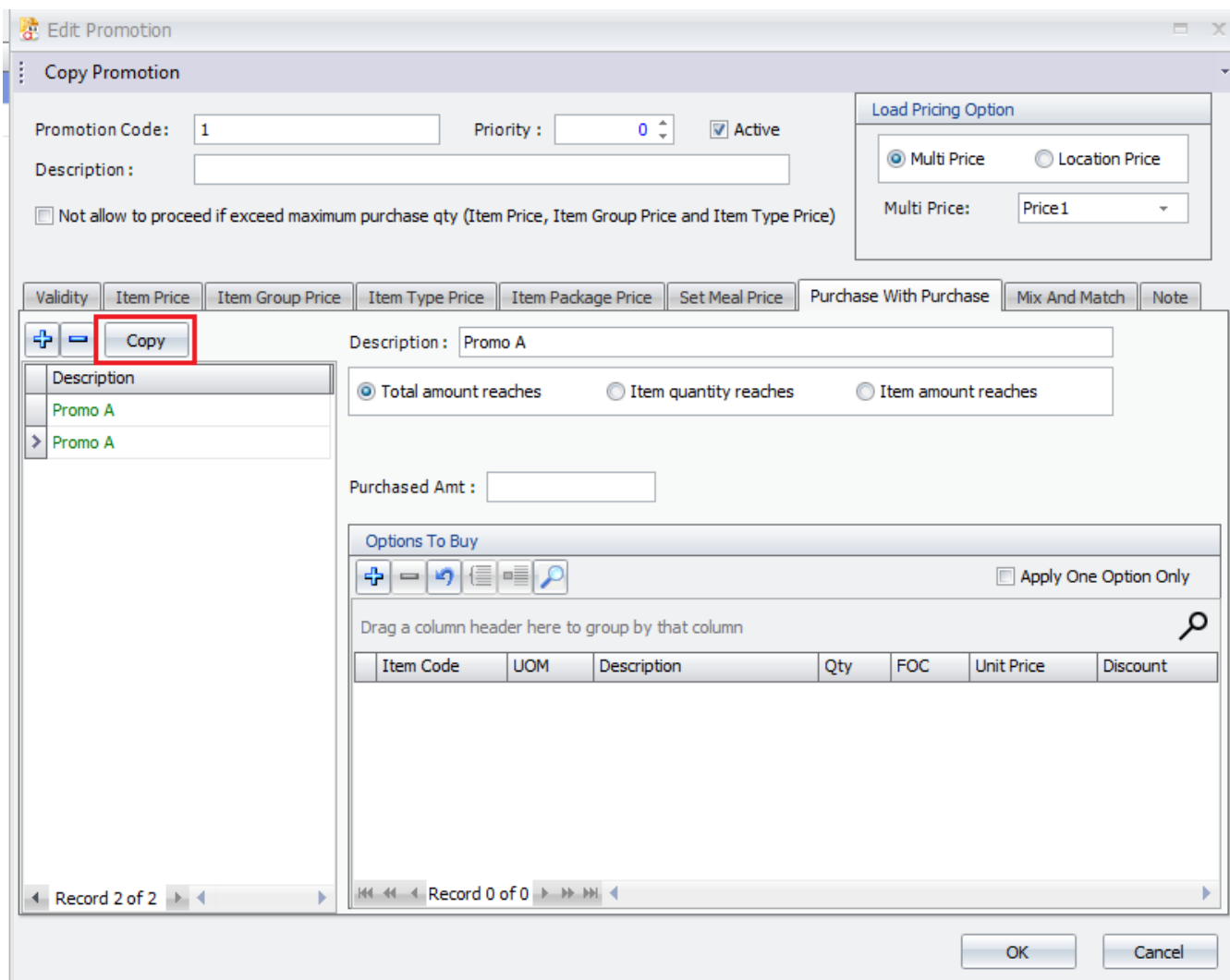
Remark Text : 


☐ Print To Kitchen

 OK

### ID: 15316 Add copy function for Promotion PWP.

In this version we have added in the copy function for PWP so that if you have similar itemcode for promo but different condition, you can use the copy function and change the description



**Edit Promotion**

**Copy Promotion**

Promotion Code:  Priority:  ☒ Active

Description:

☐ Not allow to proceed if exceed maximum purchase qty (Item Price, Item Group Price and Item Type Price)

**Load Pricing Option**

☒ Multi Price ☐ Location Price

Multi Price:

**Validity** | Item Price | Item Group Price | Item Type Price | Item Package Price | Set Meal Price | Purchase With Purchase | Mix And Match | Note

**Copy**

Description:

☒ Total amount reaches ☐ Item quantity reaches ☐ Item amount reaches

Purchased Amt:

**Options To Buy**

☒ Apply One Option Only

Drag a column header here to group by that column

Item Code	UOM	Description	Qty	FOC	Unit Price	Discount
-----------	-----	-------------	-----	-----	------------	----------

Record 2 of 2 | Record 0 of 0

OK Cancel

## ID: 15319 Add member type at Multi-Dimensional POS Analysis and POS Sales Report.

Member type filter is added into these 2 reports to enhance the flexibility of your report in regard members related criteria.

Multi-Dimensional POS Analysis

Export Layout

**Multi-Dimensional POS Analysis**

**Filter Options**

Master Level: Detail Level

Date Time: 01/06/2023 00:00:00 to 30/06/2023 23:59:59

Doc No: No filter

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Promoter: No filter

Debtor: No filter

Member: No filter

**Member Type: No filter**

Cancelled Status: Show Uncancelled

**Data Area Options**

☒ Show Quantity ☐ Show Total Cost

☒ Show SubTotal ☐ Show Profit

☐ Show Unit Price ☐ Show Profit Margin

☐ Show Discount ☐ Show Unit Cost

☐ Show Smallest Quantity ☐ Show F.O.C Qty

☐ Show Rounding Adjustment ☐ Show Service Charge

☒ Show GST Amount

☐ Show SubTotal Ex GST

☐ Show Promotion

**Sales Type Options**

☒ Cash Sale/ Credit Sales

☒ Sales Order

Inquiry Preview Set Sorting and Top Value Count Hide Options Close

Debtor Code	Week Of Month	Doc. No.	Sales Agent	Company Name	Debtor Type	Area Code	Terminal	Item Description	Item Code	UOM			
Item Type	Item Group	Year	Day	Date	Month	Quarter	Week of Year	Hour	Member No.	Member Type	Tax Code	Outlet	Project No
Promoter ID	Serial No	Item Batch	Item Description2	Member Name	Promoter Name	Main Supplier	Main Supplier Desc	User ID	User Name				

Drop Row Fields Here

Grand Total	Qty	GST Amount	Sub Total
Grand Total	80.00	35.26	939.00

POS Sales Report

Report

**POS Sales Report**

**Filter Options**

Master Level: Detail Level

Date Time: 30/06/2023 00:00:00 to 30/06/2023 23:59:59

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Debtor: No filter

Member: No filter

**Member Type: No filter**

Cancelled Status: Show Uncancelled

Sales Type: ☒ Cash Sale/ Credit Sales ☐ Sales Order ☐ Delivery of Sales Order

**Report Options**

Group By 1: None

Group By 2: None

Sort By: Document Number

☒ Show Criteria In Report

Inquiry Preview Print Hide Options Criteria Close

Search Result

Check All Uncheck All Unchecked: All in Selection Clear all unchecked records from the grid

Area Outlet Terminal ID

Tick	Date Time	Doc No	Item Co...	Item Description	Qty	Unit Price	Gross T...	Discount ...	Promotion...	Sub Total	Tax Code	Sub Tot...	Tax	Sub Tot...	Listest

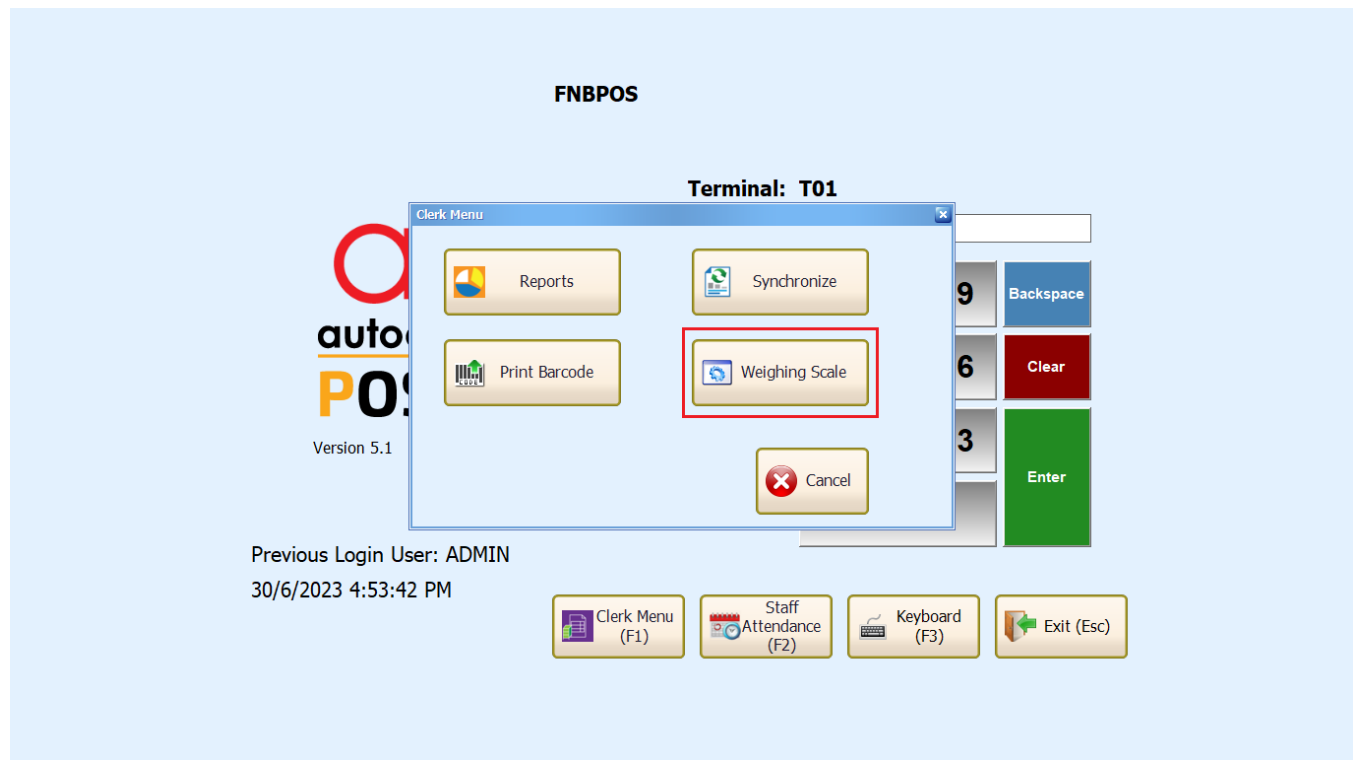
Record 0 of 0

**ID: 15322 Export to Weighing Scale move out to More Function and Clerk Menu,**

The reason Weighing Scale is moved out to More Function and Clerk Menu is due to user may want to have access right on More Function / Clerk Menu but not on Weighing Scale itself. Therefore, we move out the Weighing Scale feature and have its own access right.

To access, go to

**Clerk Menu > Weighing Scale**



Or

More Function &gt; Settings &gt; Weighing Scale



The screenshot displays the AutoCount F&B software interface. On the left, the 'Food Beverages' section includes fields for Bill, KIV, Promoter, Table, Customer, Pax, and Member, along with Pts Bal (0) and Pts Earn (N/A). Below this is a table with columns: No., Ser..., Description, Unit Price, Qty, Service..., Total, Service T..., Total (ex), Total (inc), and Promotion. The table is currently empty. To the right of the table is a large 'AutoCount F&B' logo. At the bottom left, there is a summary section with fields for Last Change (0.00), Sub Total (ex) (0.00), Service Charge (0.00), GST (0.00), Service Tax (0.00), Final Total (0.00), and Rounding Adj. (0.00). Below the summary is a row of buttons: Find Item, Confirm Order, Void Order, Change Table, Total Discount, Print Bill, Payment, More Function, and Logout. On the right side of the interface, there is a grid of icons for various functions. The 'Weighing Scale' icon, which shows a scale, is highlighted with a red rectangle. Other icons include Change Skin, Configuration Setting, Function Bar, Floor Plan Function Bar, Kitchen Printer, Synchronize, Table Design, User Screen Lock, Change Menu, Out Of Stock, Reset Order Session, and a Cancel button at the bottom right.

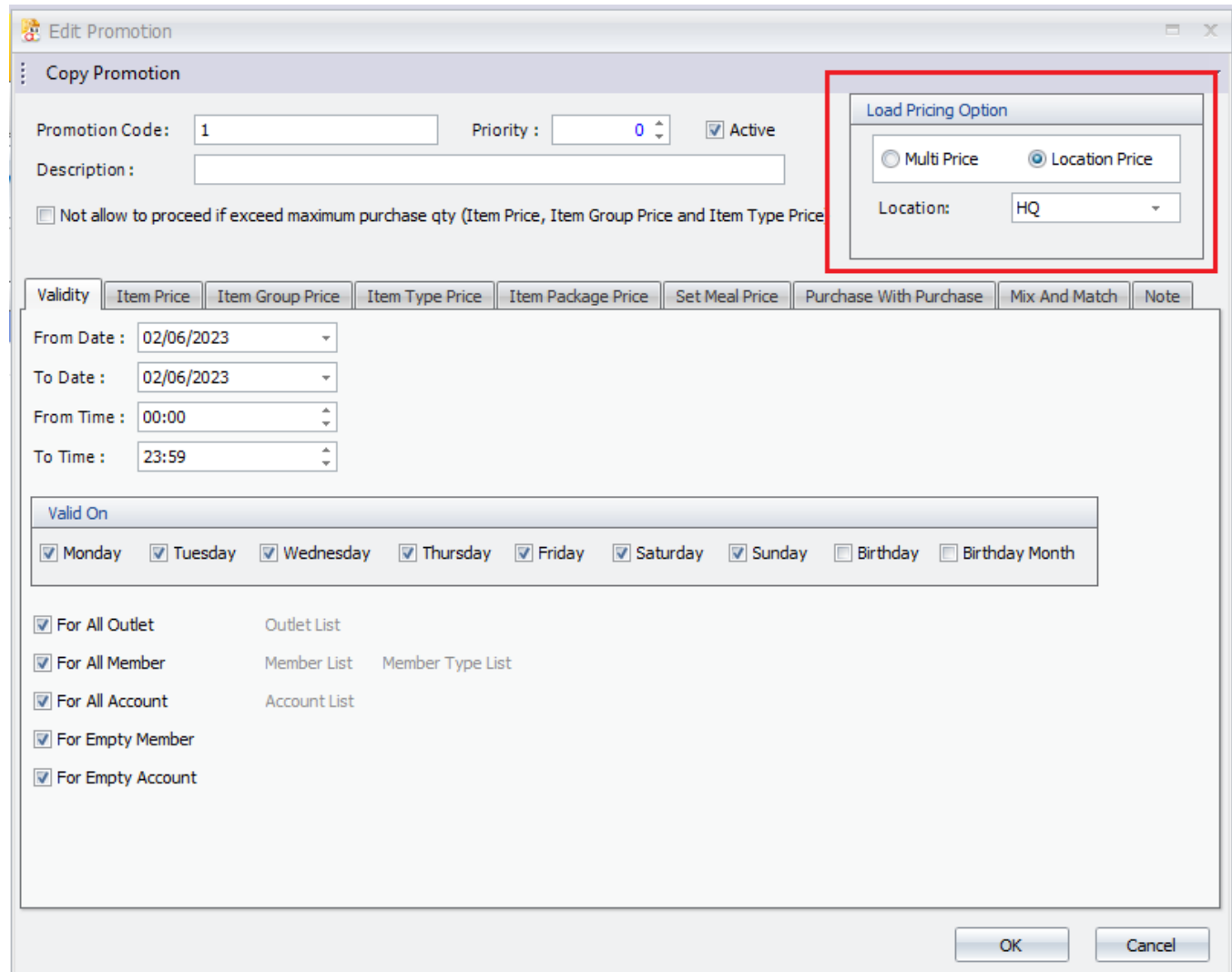


### ID: 15324 Promotion maintenance able to load location price.

User is now able to give promotion base on their location price at promotion maintenance instead of Multi Pricing.

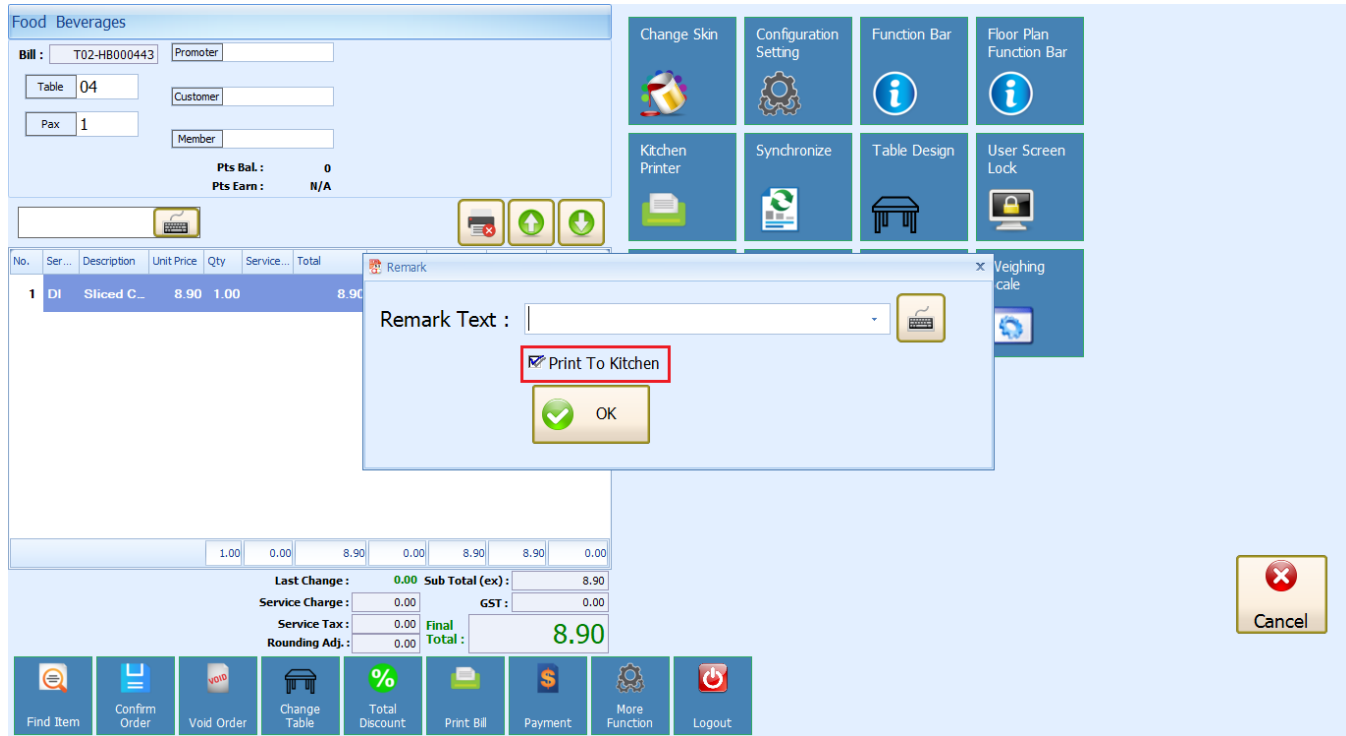
To access, go to **Point Of Sales > Maintenance > Promotion Maintenance**.

Click on create or edit.



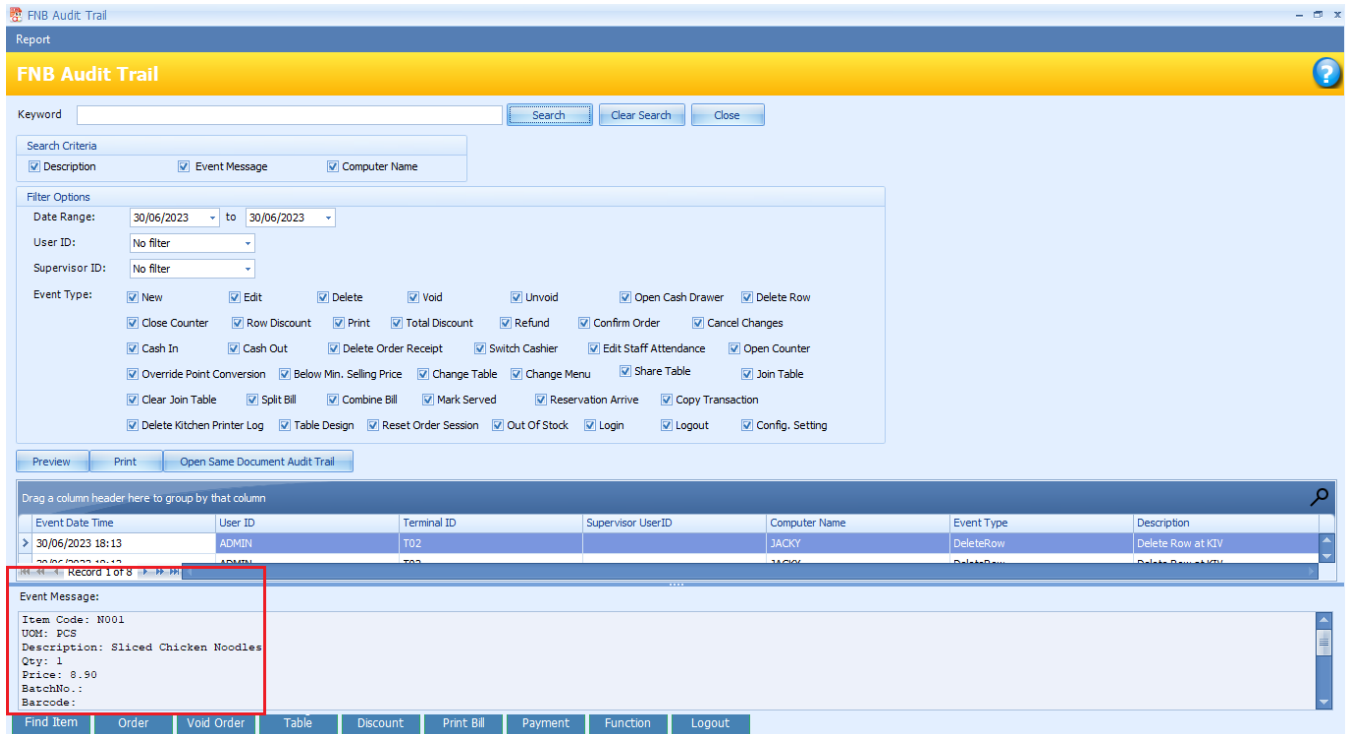
### ID: 15327 Provide option to skip kitchen printing for void order.

During void order, kitchen will be notified to cancel the item that had been voided. Some of the user did not want to notify the kitchen due to the kitchen is just next to the order station so they can just notify them by just telling them. Therefore, we have added an option to skip kitchen printing for void ordering.



ID: 15333 Audit Trail Report “DeleteRow” event type to show detail like price, discount, uom, etc.

A detailed info of the item that the user had deleted will be recorded now to prevent any argument with the person in charge during that time of the transaction.



**FNB Audit Trail**

Keyword:  Search Clear Search Close

Search Criteria: ☒ Description ☒ Event Message ☒ Computer Name

Filter Options:

Date Range: 30/06/2023 to 30/06/2023

User ID: No filter

Supervisor ID: No filter

Event Type:

☒ New ☒ Edit ☒ Delete ☒ Void ☒ Unvoid ☒ Open Cash Drawer ☒ Delete Row

☒ Close Counter ☒ Row Discount ☒ Print ☒ Total Discount ☒ Refund ☒ Confirm Order ☒ Cancel Changes

☒ Cash In ☒ Cash Out ☒ Delete Order Receipt ☒ Switch Cashier ☒ Edit Staff Attendance ☒ Open Counter

☒ Override Point Conversion ☒ Below Min. Selling Price ☒ Change Table ☒ Change Menu ☒ Share Table ☒ Join Table

☒ Clear Join Table ☒ Split Bill ☒ Combine Bill ☒ Mark Served ☒ Reservation Arrive ☒ Copy Transaction

☒ Delete Kitchen Printer Log ☒ Table Design ☒ Reset Order Session ☒ Out Of Stock ☒ Login ☒ Logout ☒ Config. Setting

Preview Print Open Same Document Audit Trail

Drag a column header here to group by that column

Event Date Time	User ID	Terminal ID	Supervisor UserID	Computer Name	Event Type	Description
30/06/2023 18:13	ADMIN	T02		JACKY	DeleteRow	Delete Row at KIV
30/06/2023 18:13	ADMIN	T02		JACKY	DeleteRow	Delete Row at KIV

Record 1 of 8

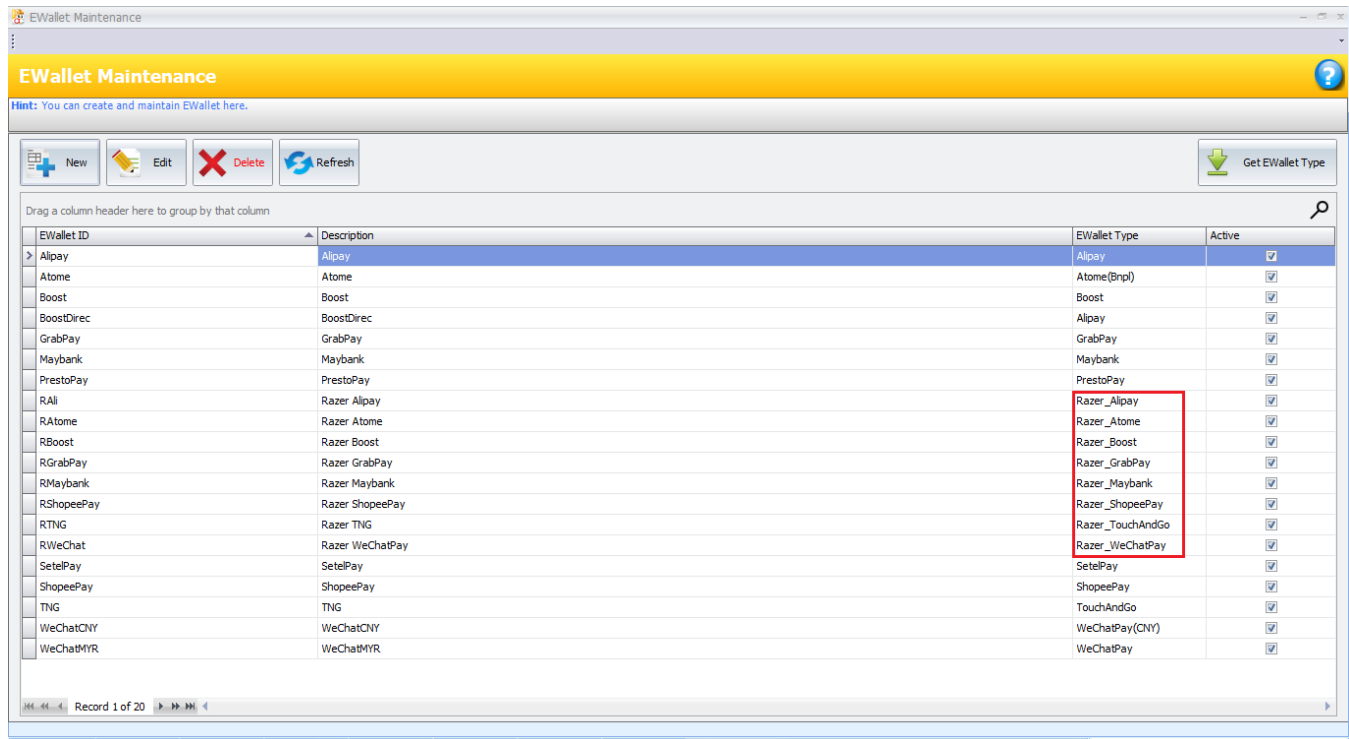
Event Message:

Item Code: N001  
 UOM: PCS  
 Description: Sliced Chicken Noodles  
 Qty: 1  
 Price: 8.90  
 BatchNo.:  
 Barcode:

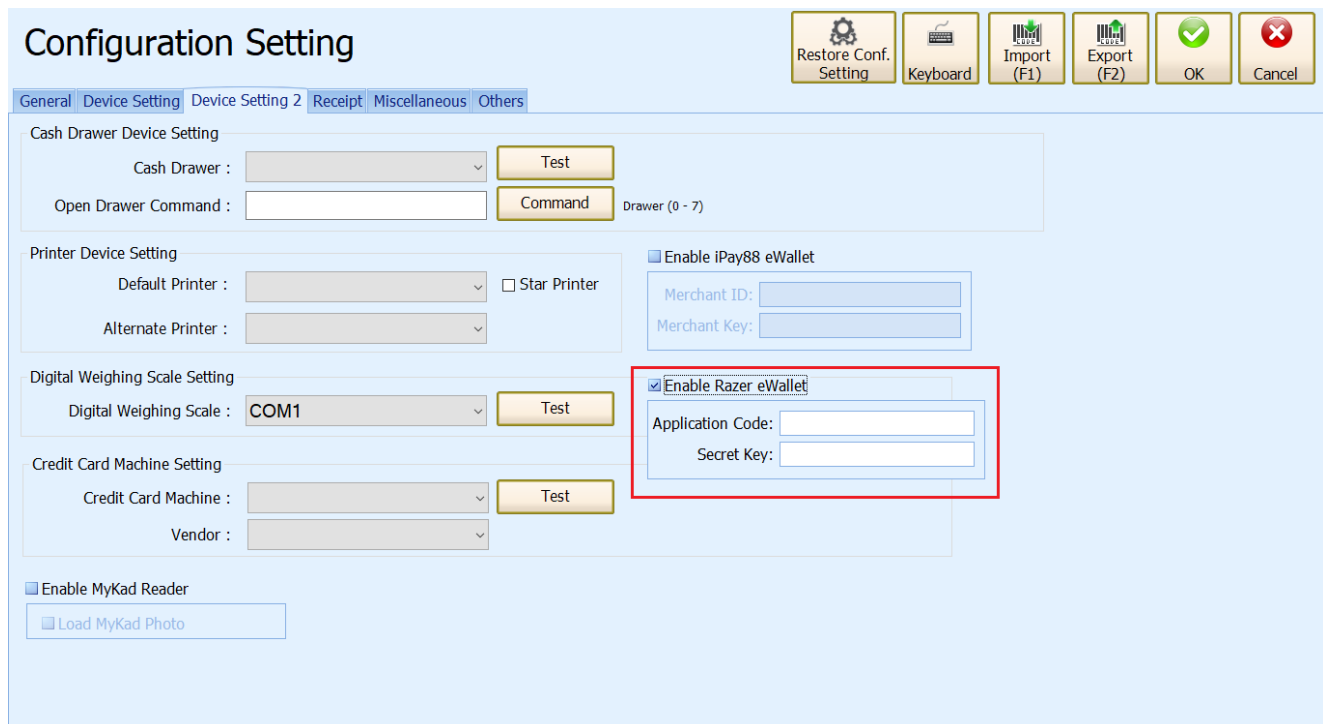
Find Item Order Void Order Table Discount Print Bill Payment Function Logout

### ID: 15347 Integration with Razer Mechant Servies (Ewallet).

AutoCount POS now can support integration Ewallet with Razer Pay. To set at backend click on “Get Ewallet Type” to get the latest Ewallet Type. Then create your new Ewallet and choose Razer Ewallet Type.



To access at Frontend, go to **More Function > Settings > Configuration Settings > Device Setting 2**.



ID: 15393 Modifier for order slip, printbill and receipt will be enhanced to show row by row for better viewing.

Previously, our modifier will show modifier list in 1 single line. User may find it hard to see so we have enhanced the report format for a friendlier view.

Order Slip	
<b>Order # :</b>	<b>T02-HB000456</b>
<b>Table :</b>	<b>04</b>
<b>Date :</b>	30/06/2023 06:17:15 PM
<b>Cashier :</b>	ADMIN
Description	Qty
Sliced Chicken Noodles	1.00
<i>SUPER HOT(x1.00), Hot(x1.00)</i>	
Wan Tan Mee	1.00
<i>Plus 1.00(x1.00), Plus 3.50(x1.00), DC(x1.00), DC(x1.00)</i>	
Raw Lamb Meat	1.00
<b>Total Qty:</b>	<b>3.00</b>

ID: 15442 New Set meal Kitchen receipt format.

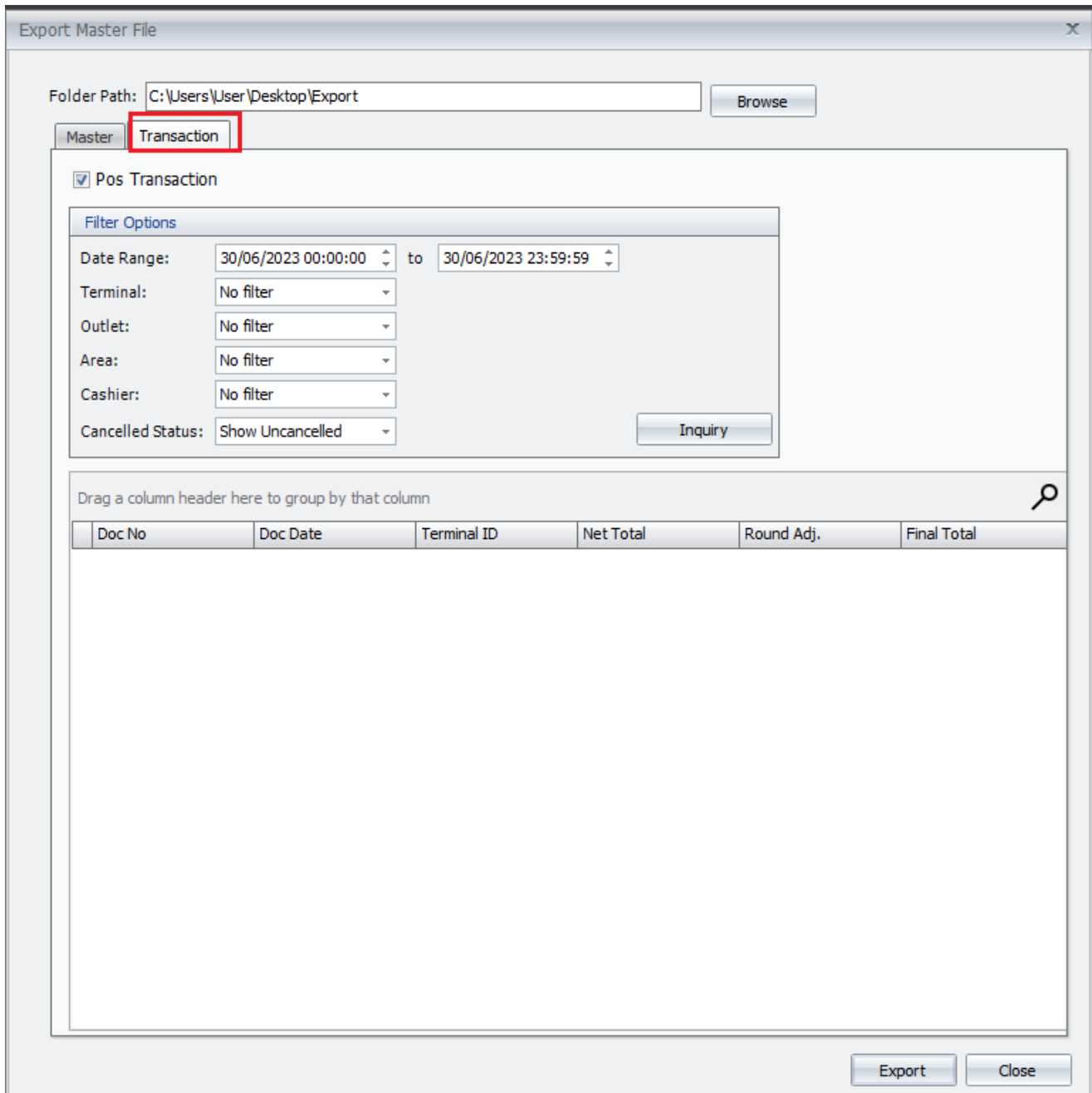
A new set meal kitchen receipt format is redesigned for better viewing during kitchen printing for set meal item under different type of mix and match settings on Separate Qty and Each Record Per Receipt.

### ID: 15754 Allow to import POS transaction from backend to frontend.

User now can import their transaction from backend to frontend. This feature is for company which their frontend database is corrupted and did not have any backup. Their supervisor is required to view their transaction report daily for better sales planning of the day so they need the transaction to be viewed at frontend.

To import, go to backend **Point Of Sales > Import from Excel > Export POS File**.

Navigate to Transaction tab and you can filter which range of transaction you want to export and import to frontend at a folder.



Export Master File

Folder Path: C:\Users\User\Desktop\Export Browse

Master **Transaction**

☒ Pos Transaction

Filter Options

Date Range: 30/06/2023 00:00:00 to 30/06/2023 23:59:59

Terminal: No filter

Outlet: No filter

Area: No filter

Cashier: No filter

Cancelled Status: Show Uncancelled Inquiry

Drag a column header here to group by that column

Doc No	Doc Date	Terminal ID	Net Total	Round Adj.	Final Total
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Export Close

At frontend, to import the transaction, go to **More Function > Configuration Settings > Miscellaneous**. Then you can Import Pos File and search for the exported file to be import.

## Configuration Setting

Restore Conf. Setting Keyboard Import (F1) Export (F2) OK Cancel

General Device Setting Device Setting 2 Receipt Miscellaneous Others

**Tools**

User Defined Field  
Scripting  
SQL Query  
Plug-In Manager  
Clear All Transactions  
Clear All Testing Transactions  
Check & Rebuild Internal Key  
SQL Database Maintenance

**Database**

Backup  
Restore  
  
Company Profile  
Cash Computation  
Import Pos File

**License Module Setting**

☒ Sales Order  
☐ Branch Sync  
☒ Remote HQ  
☐ Mail Submission

☒ POS Serial No.  
☒ POS Item Batch  
☒ POS Item Package

Season Code

POS Edition :   
 Sync Type :   
 Expiry Date :  MY

☒ Auto version update

**Payment Button Sequence**

↑ ↓

Payment Button Name
▶ Cash
Credit Card
Multi-Payment
Credit Sales
E-Wallet

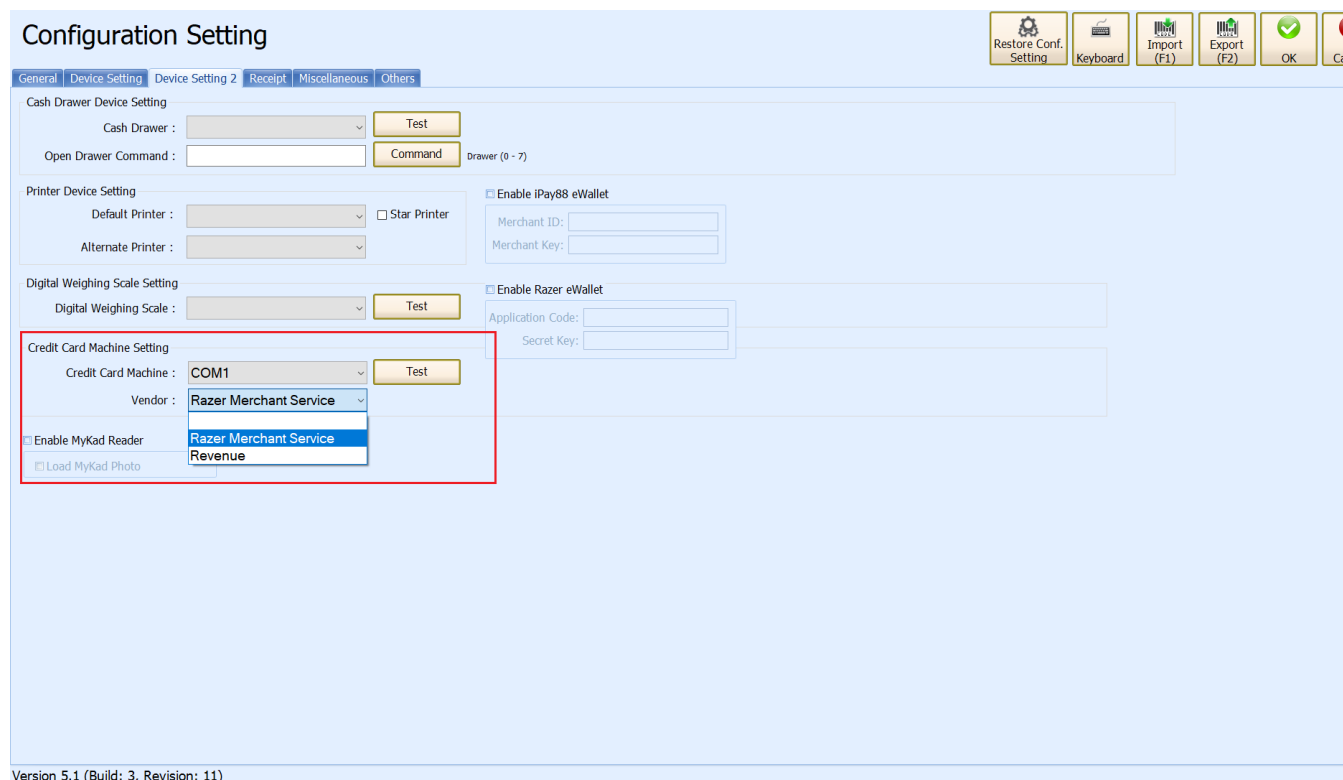
Version 5.1 (Build: 3, Revision: 11)

## ID: 15771 Integration with Razer Merchant Services (Credit Card) .

Razer Merchant credit card integration is now supported for Autocount POS frontend.

To set go to **More Function > Configuration Setting > Device Setting 2**

Make sure your Razer Merchant Services driver is detectable.



**Configuration Setting**

General | Device Setting | **Device Setting 2** | Receipt | Miscellaneous | Others

**Cash Drawer Device Setting**

Cash Drawer :

Open Drawer Command :   Drawer (0 - 7)

**Printer Device Setting**

Default Printer :  ☐ Star Printer

Alternate Printer :

**Digital Weighing Scale Setting**

Digital Weighing Scale :

**Credit Card Machine Setting**

Credit Card Machine :

Vendor :

☐ Enable MyKad Reader

☐ Load MyKad Photo

☐ Enable iPay88 eWallet

Merchant ID:

Merchant Key:

☐ Enable Razer eWallet

Application Code:

Secret Key:

Version 5.1 (Build: 3, Revision: 11)

After that to make payment via the credit card machine, at frontend payment screen, click on the “RMS Credit Card” and the amount will be sent to the credit card machine.



POSv5.1

Promoter:  Member:  Cash Sale:

Debtor:  Available Points:  T03-000003

Point Earned:  N/A

Credit Card Payment

Payment Amount :

Rounding Adj :

Final Amount :

Credit Card Type :

Service Charge :

Total Payment :

Credit Card Number :

Expiry Date :

Approval Code :

☒ Print Receipt

☐ Preview Receipt

☐ Open Drawer

RMS Credit Card

Customer Information

OK

Cancel

Sub Total (ex) : 0.09

Promotion : 0.00

GST : 0.01

Rounding Adj : 0.00

Cash (F4)

Credit Card (F5)

Multi Payment (F6)

E-Wallet (F7)

Clear Transaction (Ctrl + A)

Find Bill (Ctrl + B)

Hold Bill (Ctrl + C)

Recall Bill (Ctrl + E)

Reprint Last Receipt (Ctrl + F)

Cash In/ Out (Ctrl + G)

More Function (F11)

Logout (F12)

Cashier: ADMIN

Terminal: T03

Outlet: Klang

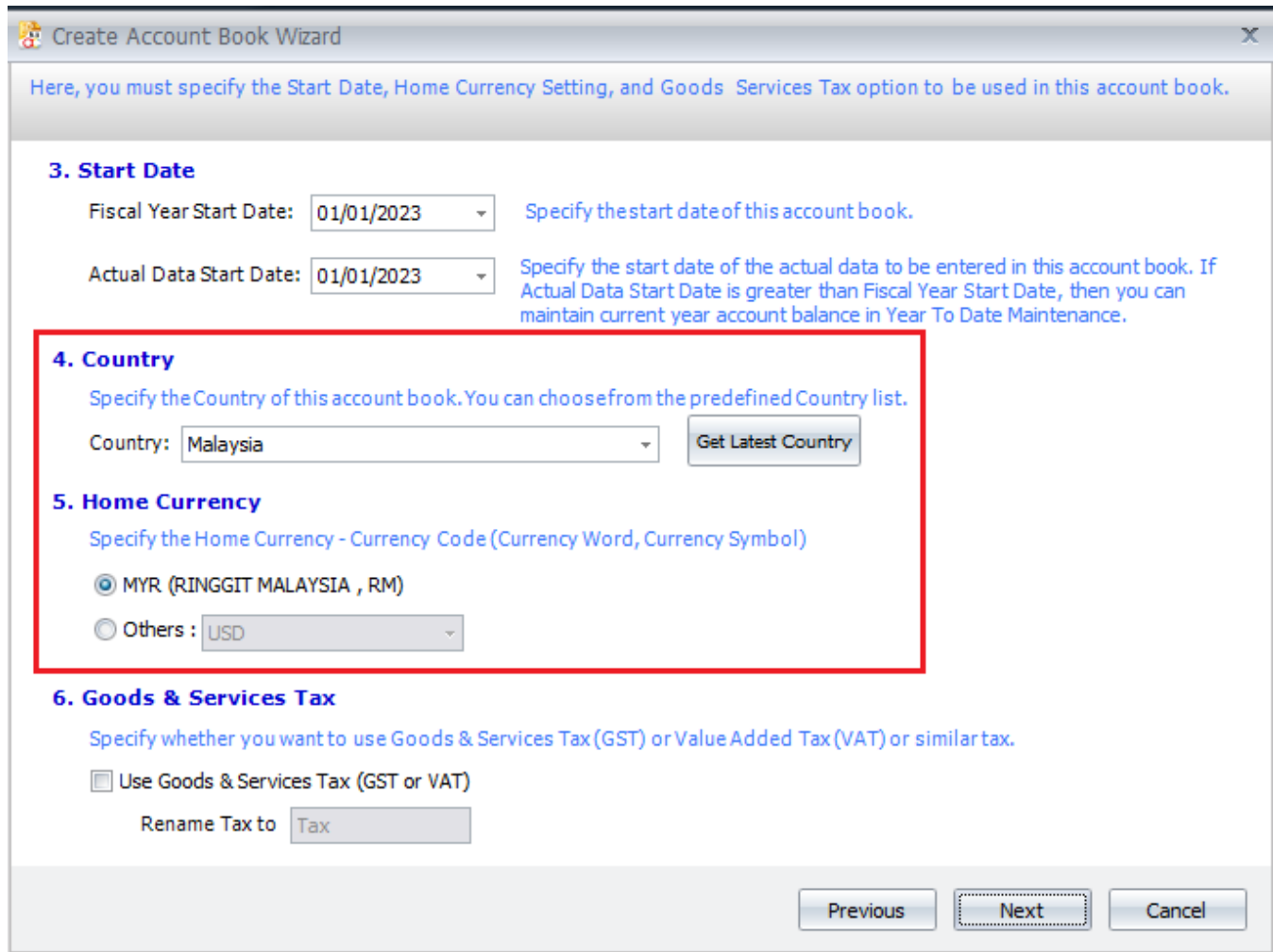
30/6/2023 5:46:11

Swipe, pin or payWave at the machine and the result will be returned back to the POS system and your transaction is completed.

### ID: 15790 New accountbook format will be following Country setting.

We have now categorize our accountbook following the accountbook country. All the currencies will be following on the country you have selected. Depend on the country you have set, some setting and feature for POS at frontend will be slightly different.

EG: Philippines will have Elder discount following their government rules.



**Create Account Book Wizard**

Here, you must specify the Start Date, Home Currency Setting, and Goods Services Tax option to be used in this account book.

**3. Start Date**

Fiscal Year Start Date: 01/01/2023 Specify the start date of this account book.

Actual Data Start Date: 01/01/2023 Specify the start date of the actual data to be entered in this account book. If Actual Data Start Date is greater than Fiscal Year Start Date, then you can maintain current year account balance in Year To Date Maintenance.

**4. Country**

Specify the Country of this account book. You can choose from the predefined Country list.

Country: Malaysia Get Latest Country

**5. Home Currency**

Specify the Home Currency - Currency Code (Currency Word, Currency Symbol)

☒ MYR (RINGGIT MALAYSIA , RM)

☐ Others : USD

**6. Goods & Services Tax**

Specify whether you want to use Goods & Services Tax (GST) or Value Added Tax (VAT) or similar tax.

☒ Use Goods & Services Tax (GST or VAT)

Rename Tax to Tax

Previous Next Cancel